

Request For Quotation

Description : RFQ-001599 - Water Drippling 6th floor

Services Area at Aman Tower C/C

Date of Issue : 30 Jan 2024

Date of Submission of Quotation : 7 Feb 2024 6:00:00 PM

Place of Delivery : IBA Karachi, Main Campus,

Karachi

Contact Person & Telephone : Purchase Department, IBA Main Campus,

University Road, Karachi.

PAK

02138104700 Extension: 2154

Sr#	Description	Quantity + UOM
1	Plumbing Works Pipeline Leakage Repairing works.; Water Drippling 6th floor Services Area	1.00 EACH
	to Basement Desal Room at Aman Tower City Campus.	
	1. UPVC sewerage pipeline elbow and socket damage in 4th-floor riser	
	changing of all-purpose high safety work amount this work with material and labor.	
	2. Exit door wall cutting and masonry work amount this work with material and labor.	
	NOTE:	
	-Site Visit is mandatory before submission of quotations.	
	-SST 13% will charge.	
	-POC: Azfar Abbasi IBA City Campus Ext: 1502	
	-Visit Time: Mon - Fri 10 am to 4 pm	

Terms & Conditions:

- 1. Material of this order is subject to final inspection at the time of delivery.
- 2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
- 3. Payment will be made through crossed cheque after the receipt of the Invoice/Bill & delivery of above item(s).
- 4. General Sales Tax will be paid on applicable items only.
- 5. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
- 6. The rate I item cost is final and no change what so ever will be accepted.
- 7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- 8. Competent Authority reserves the right to change/ alter I remove any item or article or reduce I enhance quantity without assigning any reason.
- 9. Invoice/Bill to be submitted to Purchase Department.
- 10. Advance Payment subject to Bank Guarantee.
- 11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates I denomination of Purchase Order.
- $12. \, Stamp \, \, Duty \, \, 0.25\% \, \, for \, \, Goods \, against \, total \, value \, \, of \, Purchase \, \, Order \, will \, \, be \, levied \, accordingly.$